



Monthly Payment Advice

January Payment

FY2006-07

31 Mineral
0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	604,826.22	
Amount Paid Thru This Month:	302,413.10	
Remaining Balance Due:	302,413.12	
Monthly Payment Due:		60,482.62
This Month's Payment - sent to Mineral County		60,482.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	37,882.00	
Amount Paid Thru This Month:	18,941.00	
Remaining Balance Due:	18,941.00	
Monthly Payment Due:		3,788.20
This Month's Payment - sent to Mineral County		3,788.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,878.25	
Amount Paid Thru This Month:	3,939.15	
Remaining Balance Due:	3,939.10	
Monthly Payment Due:		787.83
This Month's Payment - sent to Mineral County		787.83

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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0577 Alberton K-12 Schools

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,100.40	
Amount Paid Thru This Month:	2,050.20	
Remaining Balance Due:	2,050.20	
Monthly Payment Due:		410.04
This Month's Payment - sent to Mineral County		410.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Mineral County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,660.76	
Amount Paid Thru This Month:	13,830.40	
Remaining Balance Due:	13,830.36	
Monthly Payment Due:		2,766.08
This Month's Payment - sent to Mineral County		2,766.08

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0579 Superior K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,029,620.91	
Amount Paid Thru This Month:	514,810.45	
Remaining Balance Due:	514,810.46	
Monthly Payment Due:		102,962.09
This Month's Payment - sent to Mineral County		102,962.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

* Entitlement	73,620.00	
Amount Paid Thru This Month:	36,545.20	
Remaining Balance Due:	37,074.80	
Monthly Payment Due:		7,362.00
This Month's Payment - sent to Mineral County		7,362.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	12,663.98	
Amount Paid Thru This Month:	6,332.00	
Remaining Balance Due:	6,331.98	
Monthly Payment Due:		1,266.40
This Month's Payment - sent to Mineral County		1,266.40

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Indian Education for All (01-3113)

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Entitlement

Entitlement	7,976.40	
Amount Paid Thru This Month:	3,988.20	
Remaining Balance Due:	3,988.20	
Monthly Payment Due:		797.64
This Month's Payment - sent to Mineral County		797.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	1,600.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Mineral County		320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	68,739.09	
Amount Paid Thru This Month:	34,369.55	
Remaining Balance Due:	34,369.54	
Monthly Payment Due:		6,873.91
This Month's Payment - sent to Mineral County		6,873.91

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31 Mineral
0582 St Regis K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	541,745.94	
Amount Paid Thru This Month:	270,872.95	
Remaining Balance Due:	270,872.99	
Monthly Payment Due:		54,174.59
This Month's Payment - sent to Mineral County		54,174.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	38,098.00	
Amount Paid Thru This Month:	19,049.00	
Remaining Balance Due:	19,049.00	
Monthly Payment Due:		3,809.80
This Month's Payment - sent to Mineral County		3,809.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,552.52	
Amount Paid Thru This Month:	5,776.25	
Remaining Balance Due:	5,776.27	
Monthly Payment Due:		1,155.25
This Month's Payment - sent to Mineral County		1,155.25

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Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,549.60	
Amount Paid Thru This Month:	1,774.80	
Remaining Balance Due:	1,774.80	
Monthly Payment Due:		354.96
This Month's Payment - sent to Mineral County		354.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Mineral County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,245.30	
Amount Paid Thru This Month:	16,622.65	
Remaining Balance Due:	16,622.65	
Monthly Payment Due:		3,324.53
This Month's Payment - sent to Mineral County		3,324.53

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